

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE 06/27/06		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. EPA Region VII PLMG/RFMB/AAMS 901 North 5th Street Kansas City, KS 66101		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CH2M HILL, INC. 1100 112TH AVENUE, N.E. Bellevue, WA 98004		(✓)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		✓		10A. MODIFICATION OF CONTRACT/ORDER NO. 68-S7-04-01 TO# 14	
				10B. DATED (SEE ITEM 13) 09/29/04	
CODE FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

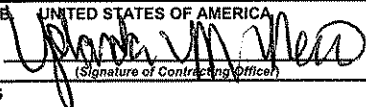
(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is correct funding amount and figures reflected in Mod 0006 new spreadsheet.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) YOLANDA M. NERO	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/27/06

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83)
Prescribed by GSA
FAR (48 CFR) 52.243

Canyon Creek Treatability Study, Water Treatment Technical Assistance and Gem Portal EE/CA Oversight

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0007

Summary Information

Title: Canyon Creek Treatability Study, Water Treatment
Technical Assistance and Gem Portal EE/CA
Oversight
Period of Performance: From: 09/29/04
To: 03/30/07
Award Date: 09/29/04
Total Funding: \$892,115.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - QJC094	Cost Ceiling	\$490,898.00

	Total:	\$490,898.00
FY2004 - QJC095	Cost Ceiling	\$50,000.00

	Total:	\$50,000.00
FY2004 - QJC101	Cost Ceiling	\$20,000.00

	Total:	\$20,000.00
FY2005 - QLC117	Cost Ceiling	\$88,818.00

	Total:	\$88,818.00
FY2005 - QLC124	Cost Ceiling	\$142,399.00

	Total:	\$142,399.00
FY2006 - QNC013	Cost Ceiling	\$100,000.00

	Total:	\$100,000.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document WorkPlan Amendment 2 Rev 1 Approval was modified.

WorkPlan Amendment 2 Rev 1 Approval

Contract: 68-S7-04-01, Task Order: 0014, Mod: 0007

Correction of MOD 006 Spreadsheet

As shown in the attached spreadsheet, funding in the amount of **\$892,115.00** is currently available for this Task Order. If the contractor anticipates incurring expenses in excess above the approved Work Plan amount and current available funding, Contractor shall notify the contracting officer and get a written authorization.

OLD SPREADSHEET

Task Order Number	Site Name	Work Plan Approved Amount	Available Funding
014-RD-RD-102Q	Canyon Creek	\$661,895.45	\$822,115.00
014-RD-RD-105G	Water Treatment	\$129,559.33	\$20,000.00
014-RD-RD-103K	Gem Portal	\$55,599.52	\$50,000.00
	TOTALS	\$847,054.43	\$892,115.00

NEW SPREADSHEET

Task Order Number	Site Name	Work Plan Approved Amount	Available Funding
014-RD-RD-102Q	Canyon Creek	\$1,274,919.00	\$765,097.90
014-RD-RD-105G	Water Treatment	To be Closed out (\$126,114.45)	\$126,114.45
014-RD-RD-103K	Gem Portal	To be Closed-Out (903.58)	\$903.58
	TOTALS	\$1,401,937.03	\$892,115.00

Remaining available funds from the Gem Portal sub-site in the amount of **\$49,096.42** and **\$57,018.03** of Canyon Creek's available funds shall be transferred and applied to Water Treatment sub-site outstanding balance of **(\$106,114.45)** in order to close out this sub-site.